

Wholesale Invoicing Timetable 2025/2026

Current Month view

Calendar Month	Prepayment Invoicing (P1)	Arrears Invoicing (R1)	Settlement Type R1 (Advanced)	R2	R3	RF
Apr-25	11-Apr-25	15-Apr-25	15-Apr-25	15-Apr-25	15-Apr-25	15-Apr-25
May-25	13-May-25	15-May-25	15-May-25	15-May-25	15-May-25	15-May-25
Jun-25	11-Jun-25	13-Jun-25	13-Jun-25	13-Jun-25	13-Jun-25	13-Jun-25
Jul-25	11-Jul-25	15-Jul-25	15-Jul-25	15-Jul-25	15-Jul-25	15-Jul-25
Aug-25	13-Aug-25	15-Aug-25	15-Aug-25	15-Aug-25	15-Aug-25	15-Aug-25
Sep-25	11-Sep-25	15-Sep-25	15-Sep-25	15-Sep-25	15-Sep-25	15-Sep-25
Oct-25	13-Oct-25	15-Oct-25	15-Oct-25	15-Oct-25	15-Oct-25	15-Oct-25
Nov-25	12-Nov-25	14-Nov-25	14-Nov-25	14-Nov-25	14-Nov-25	14-Nov-25
Dec-25	11-Dec-25	15-Dec-25	15-Dec-25	15-Dec-25	15-Dec-25	15-Dec-25
Jan-26	13-Jan-26	15-Jan-26	15-Jan-26	15-Jan-26	15-Jan-26	15-Jan-26
Feb-26	11-Feb-26	13-Feb-26	13-Feb-26	13-Feb-26	13-Feb-26	13-Feb-26
Mar-26	11-Mar-26	13-Mar-26	13-Mar-26	13-Mar-26	13-Mar-26	13-Mar-26

Consumption Month View

Calendar Month	Prepayment Invoicing (P1)	Arrears Invoicing (R1)	Settlement Type R1 (Advanced)	R2	R3	RF
Apr 25	11-Mar-25	15-May-25	15-May-25	15-Jan 25	15-Jul-24	13-Nov-23
May 25	12-Apr-25	14-Jun-25	14-Jun-25	12-Feb-25	14-Aug-24	14-Dec-23
Jun 25	11-May-25	14-Jul-25	14-Jul-25	14-Mar-25	14-Sept-24	15-Jan-24
Jul 25	10-Jun-25	12-Aug-25	12-Aug-25	14-Apr-25	14-Oct-24	14-Feb-24
Aug 25	12-Jul-25	14-Sep-25	14-Sep-25	14-May-25	15-Nov-24	13-Mar-24
Sep 25	10-Aug-25	14-Oct-25	14-Oct-25	14-Jun-25	14-Dec-24	14-Apr-24
Oct 25	12-Sep-25	14-Nov-25	14-Nov-25	13-Jul-25	14-Jan-25	14-May-24
Nov 25	12-Oct-25	14-Dec-25	14-Dec-25	14-Aug-25	15-Feb-25	12-Jun-24
Dec 25	09-Nov-25	13-Jan-26	13-Jan-26	14-Sept-25	13-Mar-25	15-Jul-24
Jan 26	12-Dec-25	14-Feb-26	14-Feb-26	14-Oct-25	13-Apr-25	14-Aug-24
Feb 26	11-Jan-26	14-Mar-26	14-Mar-26	15-Nov-25	15-May-25	12-Sep-24
Mar 26	09-Feb-26	14-Apr-26	14-Apr-26	14-Dec-25	14-Jun-25	14-Oct-24

In accordance with the Wholesale Contract/Wholesale-Retail Code – Part 2 Business Terms, we have set out below a timetable showing the dates on which we will issue invoices to retailers for planned settlement runs. Any change in the billing date post the publication of this timetable will meet the requirements of the Wholesale Contract/Wholesale-Retail Code – Part 2 Business Terms. Invoices will be issued electronically to the email addresses provided by retailers by 5pm on the date stated. Please note that where an invoice falls due on a non-business day, we will expect payment to be received by close of business on the first business day preceding the due date. Details of our tariffs, payment and non-primary credit support terms are set out in our Wholesale Tariff Document.